

Registered number
05531431

10-100 Consultancy Ltd

Abbreviated Accounts

31 March 2016

10-100 Consultancy Ltd**Registered number:** 05531431**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,291	-
Investments	3	-	150,000
		<u>4,291</u>	<u>150,000</u>
Current assets			
Debtors		175,388	182,528
Cash at bank and in hand		251,549	51,803
		<u>426,937</u>	<u>234,331</u>
Creditors: amounts falling due within one year		<u>(339,659)</u>	<u>(262,724)</u>
Net current assets/(liabilities)		87,278	(28,393)
Net assets		<u>91,569</u>	<u>121,607</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		90,569	120,607
Shareholders' funds		<u>91,569</u>	<u>121,607</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Shaun Delaney

Director

Approved by the board on 19 December 2016

10-100 Consultancy Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% straight line
Fixtures and fittings	33.33% straight line

2 Tangible fixed assets

£

Cost

Additions	6,437
At 31 March 2016	<u>6,437</u>

Depreciation

Charge for the year	2,146
At 31 March 2016	<u>2,146</u>

Net book value

At 31 March 2016	<u>4,291</u>
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3 Investments

£

Cost

At 1 April 2015	150,000
Impairment of Investment	(150,000)
At 31 March 2016	<u>-</u>

4 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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